

In October 2009 there was an entry recorded for accrued travel expenses due to Doug Hoffman for \$5,000.00. After the campaign was over it was determined that there was no additional expenses for Doug Hoffman. There was an entry recorded in November for \$5,000.00 due from Doug Hoffman in an attempt to zero out the \$5,000 estimated expenses due to Doug Hoffman recorded in October. In our April 2010 quarterly that was filled on 7/15/2010, we attempted to show both the due to and from Doug Hoffman as Zero. However, only the due to Doug Hoffman was reduced to zero. In our amended April 2010 quarterly that was filled 10/28/2010, entries were recorded to bring both line 9 and 10 on Form 3 to a balance of 0 as it relates to Doug Hoffman. This was done because there was no money due to or due from Doug Hoffman, as the October entry was only an estimate and it was determined that there was no additional travel expenses.
